

City of West Lafayette  
Accounts Payable Voucher Register

Park Board

Claim Run  
PB060716

Check Date 6/7/2016

6/3/2016 10:50 AM

We have examined the vouchers listed on the foregoing voucher register, consisting of 6 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$14,552.77 . Dated this 20 day of June, 20 16.

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Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

, City Controller  
Signature

June 3, 20 16.

# City of West Lafayette Accounts Payable Voucher Register

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
27397	4517 Berard, Rachael					81297	\$134.40	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Zumba Fitness S1	201017-12			\$134.40	
27351	1819 Browning Day Mullins					81298	\$5,100.00	
		20400000 - 530017 Parks & Recreation Fund - Other Professional Services	2016-2020 Parks Master Plan Update	28979	16000177		\$5,100.00	
27398	3433 Edwards, Nancy					81299	\$131.25	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Young at Heart Aerobics S1	201000-11			\$131.25	
27246	3920 Flex Pac					81300	\$1,211.39	
		20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	Restroom supplies for various parks	1180227			\$1,211.39	
27446	292 Foster, Paul					81301	\$818.13	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	2016 Farmers Market pymt 1 of 4	109000-01 1of4			\$818.13	
27406	530540 James, Thomas L.					81302	\$150.00	
		20400000 - 519500 Parks & Recreation Fund - New Uniforms & Safety Clothing	Reimburse work boots	Reimb Boots 5/26			\$150.00	
27399	2184 Larson, Beverly B.					81303	\$28.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Gift Card Basket	202000-11			\$28.00	
27377	2044 McPhail, Sara					81304	\$43.00	
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 205002-31;Beg Tennis;Ryder	Refund Tennis			\$43.00	
27324	264 Mikhail, Laverne					81305	\$1,328.54	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	2016 Mor' Danc'n recital payment	2016 Recital			\$1,328.54	

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27423	755 Nestleroad, Chris					81306	\$96.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 4 Men's games @ \$24/game	Umpire 5/24- 5/25/16			\$96.00	
27425	2624 Nicholson, Robert W					81307	\$72.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 3 Coed games @ \$24/game	Umpire 5/24- 5/26/16			\$72.00	
27427	612 Pushkar, Bradley					81308	\$264.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 11 Coed games @ \$24/game	Umpire 5/23- 5/26/16			\$264.00	
27265	2657 Pyramid Sign					81309	\$360.00	
		20400000 - 521340 Parks & Recreation Fund - Signals & Signs Supplies	Pool signs	051916			\$360.00	
27400	1689 Rehmel, Jeannette					81310	\$2,404.50	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	My 1st Art Class S1	206006-11			\$672.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Creative Art Expression S1	206007-11			\$535.50	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Creative Paint & Draw S1	206009-11;12			\$448.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Art for Teens S1	206010-11			\$119.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Advanced Paint & Draw S1	206012-11			\$630.00	
27379	2043 Sheng, Yanping					81311	\$30.00	
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 204010- 09;Modern/Hiphop;Xintian Li	Refund Modern/Hiphop			\$30.00	
27380	144 Staples Advantage					81312	\$264.88	

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
		20400000 - 520010 Parks & Recreation Fund - Office Supplies-General	Labels, stapler for Pks Office	8038825602	16000014		\$113.72	
		21100000 - 520010 Parks NRO Nonreverting Oper - Office Supplies- General	Restroom supplies for Morton,scissors	3298566395			\$6.96	
		21100000 - 520010 Parks NRO Nonreverting Oper - Office Supplies- General	Card stock for Morton	3298566396			\$3.28	
		21100000 - 521210 Parks NRO Nonreverting Oper - Institutional Supply-Household	Restroom supplies for Morton,scissors	3298566395			\$133.78	
		21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	Headphone extension cable for Morton	8038616205			\$7.14	
27405	426 Steinhauer, Debra					81313	\$18.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Playing with Props	201033-01			\$18.00	
27429	4293 Szabela, John					81314	\$24.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 1 Coed game @ \$24/game	Umpire 5/25/16			\$24.00	
27357	3762 Tbird Design Service					81315	\$1,030.00	
		20400000 - 530011 Parks & Recreation Fund - Engineering Services	Construction Engineering- Kiwanis Playground	6002	16000221		\$1,030.00	
27237	2480 Walmart					81316	\$82.94	
		20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	Napkins,dish soap,toilet paper,batteries	603220200018496 1			\$30.09	
		20400000 - 521211 Parks & Recreation Fund - Institutional Supply- Medical	Timers for softball;1st aid supplies for Pk Office	603220200018496 1			\$35.85	

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Napkins,dish soap,toilet paper,batteries	603220200018496 1			\$6.18	
		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Timers for softball;1st aid supplies for Pk Office	603220200018496 1			\$10.82	
<b>27375</b>	<b>2046 Wang, Xiaohong</b>					<b>81317</b>	<b>\$290.00</b>	
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 206039;206041;Lego Camps;Ryan Feng	Refund Lego Camps			\$290.00	
<b>27252</b>	<b>2007 Wild Bird Shoppe</b>					<b>81318</b>	<b>\$231.74</b>	
		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Bird seed for Lilly Nature Ctr	911			\$231.74	
<b>27376</b>	<b>2045 Williams, Lindsay</b>					<b>81319</b>	<b>\$143.00</b>	
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 205001-21;206035- 01;Swingers,Pottery;Mallor y	Refund Swingers			\$143.00	
<b>27430</b>	<b>2106 Wilson, Edwin</b>					<b>81320</b>	<b>\$297.00</b>	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpire 9 Men's & Coed games @\$33/game	Umpire 5/23- 5/26/16			\$297.00	
<b>Grand Total:</b>							<b>\$14,552.77</b>	

**City of West Lafayette**  
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**Summary by Fund**

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**6/3/2016 10:51 AM**

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<b>Fund</b>	<b>Amount</b>
<b>Parks and Recreation</b>	<b>\$8,279.79</b>
<b>Parks Nonreverting Operating</b>	<b>\$6,272.98</b>
<b>GRAND TOTAL</b>	<b>\$14,552.77</b>